

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  TN0701	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01  B. WING _____	(X3) DATE SURVEY COMPLETED  12/08/2014
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NAME OF PROVIDER OR SUPPLIER

BEECH TREE MANOR

STREET ADDRESS, CITY, STATE, ZIP CODE

240 HOSPITAL LANE, PO BOX 300  
JELICO, TN 37762

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
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N1411 1200-8-6-.14(2)(a)5.(iii) Disaster Preparedness

N1411

N1411

Jan. 24, 2015

(2) Physical Facility and Community Emergency Plans.

(a) Physical Facility (Internal Situations).

5. Each of the following disaster preparedness plans shall be conducted annually prior to the month listed in the plan. Drills are for the purpose of educating staff, resource determination, testing personnel safety provisions and communications with other facilities and community agencies. Records which document and evaluate these drills must be maintained for at least three (3) years.

(iii) Bomb Threat Procedures Plan, to be exercised at any time during the year:

(I) Staff duties by department and job assignment; and,

(II) Search team, searching the premises.

This Rule is not met as evidenced by:  
Based on interview and record review, it was determined the facility failed to exercise a bomb threat drill annually.

The findings include:

Interview and record review with the Maintenance Director on December 8, 2014 at 9:15 a.m. confirmed the facility failed to perform a bomb threat drill in the past year. The last bomb threat drill was conducted on 8-30-13.

This finding was verified by the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on December 8, 2014.

(1) No residents are or were affected by the annual bomb threat drill not being conducted within the most recent twelve months. The most recent drill was conducted on August 30, 2013 and had not been conducted as of December 8, 2014.

(2) A bomb threat drill was conducted on Thursday, December 18, 2014. The "box" was placed by the Maintenance Director on 300 hall in room 319. A telephone call was placed to the facility telling the unit nurse there was a bomb in the building. The unit nurse gained the attention of her team member and indicated the belief that a bomb had been placed in room 319. This staff made others aware of potential concern. All staff responded appropriately, residents were quietly moved away from this location and "box" was found, all were safe. Residents were placed back in their normal places and activities without incident or being alerted or upset that there might have been a problem.

Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

6899

H8VG21

If continuation sheet 1 of 2

DEC 26 2014

Division of Health Care Facilities

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			<p>N-1411</p> <p>(3) The Maintenance Director will perform a bomb threat drill each year prior to December 18, 2014 and each year thereafter. Same will be documented.</p> <p>(4) The Master Maintenance Calendar will be reviewed by the Administrator on a quarterly basis to assure that all system audits have been completed.</p> <p>Projected date of completion: January 24, 2015.</p>